ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR

553,378-300-1 for distribution

DATE OF ORDER 09/07/2018

2 ORDER NUMBER

3. CONTRACT NUMBER

4 ACT NUMBER

FOR

47QDCB18F0002

GS-06F-0674Z

GOVERNMENT INE. ONLY

5. ACCOUNTING CLASSIFICATION FIND 285X

B/A CODE OCCODE ORG CODE CP10 25 Q00DE000

AU

6. FINANCE DIVISION VENDOR NAME 55

H-NC CODE

C/E-CODE PROJ PROS CC-A

PRT CRET

MDI.

AR372

H08

AI

GLDEB!

WELL W CCB TO CONTRACTOR (Name, address and zip code)

S TYPE OF ORDER

RESERVOE YOUR

DISCOURT

ASCELLA TECHNOLOGIES, INC. 1420 SPRING HILL RD STE 160 MC LEAN, VA 221023025 United States

B DELIVERY

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C MODIFICATION NO.

AUTHORITY FOR ISSUING

000

TYPE OF MODIFICATION:

94. FMPLOYER'S IDENTIFICATION NUMBER

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretologic modified, remain unchanged.

10B TYPE OF BUSINESS ORGANIZATION

ASSIFICATION 2X. For-Profit Organization

11 ISSUING OFFICE (Address, 2in

de, and telephone no ) GSA Region 05 Julie M Green 230 S. DEARBORN STREET

CHICAGO, IL 60604-1505 United States

(312) 353-7036

Gina Lec

United States

12. REMITTANCE ADDRESS (MANDATORY) ASCELLA TECHNOLOGIES, INC. 1420 SPRING HILL RD STE 160

MCLEAN, VA 22102-3025 United States

C. Corporation

H

13. SHIP TO/Consumee address, zip code and telephone no ) Gina Lee

1800 F Street, NW Room 4338 Washington, DC 20405-0000

United States (703) 605-6116

14 PLACE OF INSPECTION AND ACCEPTANCE

1800 F Street, NW Room 4338 Washington, DC 20405-0000

15. REOUTSITION OFFICE (Name symbol and telephone no.)

Pebble L Randolph GSA Region 16 1800 F ST NW

WASHINGTON, DC 20405-0001

United States (703) 306-7594

16 FOR POINT

17 GOVERNMENT BT.

18. DELIVERY F.O.B. POINT ON OR BEFORE

26. SCHEDITT

19. PAYMENT DISCOUNT TEPMS

NET 30 DAYS / 0.00 % 0 DAYS | 0.00 % 0 DAYS

Destination 09/09/2019

<br/>
<br/>
Project Title: </b> Agile Training and Program Support Services

<b> Solicitation Number/ITSS Reference: </b> ITSS# ID16180002

<br/>
<br/>
Funding Reference: <br/>
<br/>
P0022821, PR201808270003

<br/>

<b>Contractor: </b> Ascella Technologies, Inc. (8(a) SB)

<b>GWAC: </b>8(a) STARS II

<b>Contract Number: </b> GS-06F-0674Z

<b>NAICS Code: </b> 541519 Other Computer Related Services

<br/>

<b>Inherently Governmental Functions Code: <br/>
<br/>
b> IGF::OT::IGF for Other Functions

<br/>

<b>1. TASK ORDER AWARD</b>

This is the award of a task order identified by the information presented above. This award is for the Base Period of Performance ONLY and for non-optional items ONLY.

<b>2. ITEM OR SERVICE DESCRIPTION</b>

The Contractor shall furnish Agile Coaching Services as outlined in the Performance Work Statement (PWS), dated 23 August, 2018 and the vendor; s quote referenced in Paragraph 5., helow.

Note: The Contractor shall coordinate the kick-off meeting with the COR.

<b>>3. PERIOD OF PERFORMANCE</b>

The base period of performance of this order is 12 months and includes two twelve-month option periods. The periods of performance are as follows:

Base Period: 9/10/2018 through 9/9/2019 Option 1 Period: 9/10/2019 through 9/9/2020 Option 2 Period: 9/10/2020 through 9/9/2021

<b>4. INCORPORATED DOCUMENTS</b>

The Ascella Technologies, Inc. price quote dated 23 August, 2018 is incorporated into this task order by reference. The solicitation, referenced above, is also incorporated into this award by reference. The Contractor shall comply with the provisions of the 8(a) STARS II contract upon which this task order is based.

PAGE 1 OF 5 PAGE(S)